

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 101,195.61

**Gross Claim \$101,195.61**

**Net Claim / Payment Amount \$101,195.61**

**YTD Amount: \$320,094.75**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 64,052.56

**Gross Claim** **\$64,052.56**

**Net Claim / Payment Amount** **\$64,052.56**

**YTD Amount:** **\$202,606.49**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 105,749.40

**Gross Claim \$105,749.40**

**Net Claim / Payment Amount \$105,749.40**

**YTD Amount: \$334,498.97**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

GLENN COUNTY TREASURER  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 3,036.78

**Gross Claim \$3,036.78**

**Net Claim / Payment Amount \$3,036.78**

**YTD Amount: \$9,605.74**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 3,036.78

**Gross Claim \$3,036.78**

**Net Claim / Payment Amount \$3,036.78**

**YTD Amount: \$9,605.74**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 124,508.12

**Gross Claim \$124,508.12**

**Net Claim / Payment Amount \$124,508.12**

**YTD Amount: \$393,835.23**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 12,147.13

**Gross Claim** **\$12,147.13**

**Net Claim / Payment Amount** **\$12,147.13**

**YTD Amount:** **\$38,422.95**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 3,164.36

**Gross Claim \$3,164.36**

**Net Claim / Payment Amount \$3,164.36**

**YTD Amount: \$10,009.27**



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 404,785.02

**Gross Claim \$404,785.02**

**Net Claim / Payment Amount \$404,785.02**

**YTD Amount: \$1,227,009.65**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2012**

**Collection Period:** 02/16/2013 **To** 05/15/2013

**Payment Calculations:**

Juvenile Reentry allocation amount. 0.00

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$14,763.45**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2012**

**Collection Period:** 02/16/2013 **To** 05/15/2013

**Payment Calculations:**

Juvenile Reentry allocation amount. 0.00

**Gross Claim** **\$0.00**

**Net Claim / Payment Amount** **\$0.00**

**YTD Amount:** **\$12,871.36**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 24,294.27

**Gross Claim** **\$24,294.27**

**Net Claim / Payment Amount** **\$24,294.27**

**YTD Amount:** **\$76,845.90**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 56,575.69

**Gross Claim \$56,575.69**

**Net Claim / Payment Amount \$56,575.69**

**YTD Amount: \$178,956.20**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount.

41,391.77

**Gross Claim** **\$41,391.77**

**Net Claim / Payment Amount** **\$41,391.77**

**YTD Amount:** **\$130,927.51**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2012**

**Collection Period:** 02/16/2013 **To** 05/15/2013

**Payment Calculations:**

Juvenile Reentry allocation amount. 39,478.18

**Gross Claim** **\$39,478.18**

**Net Claim / Payment Amount** **\$39,478.18**

**YTD Amount:** **\$124,874.58**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 39,478.18

**Gross Claim** **\$39,478.18**

**Net Claim / Payment Amount** **\$39,478.18**

**YTD Amount:** **\$124,874.58**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

**SAN BENITO COUNTY TREASURER**

COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 3,036.78

**Gross Claim \$3,036.78**

**Net Claim / Payment Amount \$3,036.78**

**YTD Amount: \$9,605.74**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 30,367.83

**Gross Claim** **\$30,367.83**

**Net Claim / Payment Amount** **\$30,367.83**

**YTD Amount:** **\$96,057.37**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2012**

**Collection Period:** 02/16/2013 **To** 05/15/2013

**Payment Calculations:**

Juvenile Reentry allocation amount.

91,422.36

**Gross Claim**

**\$91,422.36**

**Net Claim / Payment Amount**

**\$91,422.36**

**YTD Amount:**

**\$289,180.71**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 23,362.38

**Gross Claim \$23,362.38**

**Net Claim / Payment Amount \$23,362.38**

**YTD Amount: \$73,898.21**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 12,147.13

**Gross Claim \$12,147.13**

**Net Claim / Payment Amount \$12,147.13**

**YTD Amount: \$38,422.95**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2012**

**Collection Period:** 02/16/2013 **To** 05/15/2013

**Payment Calculations:**

Juvenile Reentry allocation amount. 39,716.69

**Gross Claim** **\$39,716.69**

**Net Claim / Payment Amount** **\$39,716.69**

**YTD Amount:** **\$125,629.01**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 12,147.13

**Gross Claim** **\$12,147.13**

**Net Claim / Payment Amount** **\$12,147.13**

**YTD Amount:** **\$38,422.95**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

SANTA CLARA CO TREASURER  
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 33,404.62

**Gross Claim \$33,404.62**

**Net Claim / Payment Amount \$33,404.62**

**YTD Amount: \$105,663.11**



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 0.00

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$25,742.72**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

SHASTA COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 8,688.81

**Gross Claim \$8,688.81**

**Net Claim / Payment Amount \$8,688.81**

**YTD Amount: \$27,483.82**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2012**

**Collection Period:** 02/16/2013 **To** 05/15/2013

**Payment Calculations:**

Juvenile Reentry allocation amount. 21,257.48

**Gross Claim** **\$21,257.48**

**Net Claim / Payment Amount** **\$21,257.48**

**YTD Amount:** **\$67,240.16**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 24,676.99

**Gross Claim \$24,676.99**

**Net Claim / Payment Amount \$24,676.99**

**YTD Amount: \$78,056.49**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

5/21/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 15,183.92

**Gross Claim \$15,183.92**

**Net Claim / Payment Amount \$15,183.92**

**YTD Amount: \$48,028.69**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

5/21/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2012

Collection Period: 02/16/2013 To 05/15/2013

Payment Calculations:

Juvenile Reentry allocation amount. 6,073.57

**Gross Claim \$6,073.57**

**Net Claim / Payment Amount \$6,073.57**

**YTD Amount: \$19,211.47**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A

PAYMENT ISSUE DATE: 05/31/2013

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA

CA 93291

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2012**

**Collection Period:** 02/16/2013 **To** 05/15/2013

**Payment Calculations:**

Juvenile Reentry allocation amount. 25,300.98

**Gross Claim** **\$25,300.98**

**Net Claim / Payment Amount** **\$25,300.98**

**YTD Amount:** **\$80,030.27**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

5/21/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200308A  
PAYMENT ISSUE DATE: 05/31/2013

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2012**

**Collection Period:** 02/16/2013 **To** 05/15/2013

**Payment Calculations:**

Juvenile Reentry allocation amount. 6,073.57

**Gross Claim** **\$6,073.57**

**Net Claim / Payment Amount** **\$6,073.57**

**YTD Amount:** **\$19,211.47**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

5/21/2013

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